						Regional			Current	Application		
Planned				Company		Office	Source	Application	Application	Complete-	Date	
Action FY	Facility Name	Permit Type	Permit Action	Name	State	Contact	Description	Received Date	Status	ness Date	Backlogged	Comments/Notes
18	Anadarko White River Compressor Station UO-000128	Minor NSR (Synthetic)	Initial Permit	Anadarko Uintah Midstream LLC	UT	Wortman, Eric	Oil and Gas	9/15/2016	Complete	11/15/2016	NA	SMNSR-UO-000128-2016.002 Public comment period closed 10/30/17. Currently routing final permit for internal review.
18	Andeavor (previously Tesoro) Chapita Compressor Station Uintah Ouray Indian Reservation UO- 000012	Title V	Administra- tive Permit Amendment (title V)	Andeavor Field Services, LLC (previously Tesoro Logistics GP LLC Rockies)	UT	Byron, Joseph	Oil and Gas	3/20/2016	Incomplete		NA	Administrative Amendment Change in owner/operator to Dominion. Waiting for OWN change in owner/operator notification. Permittee Andeavor, Findley, or Dominion. Need company documentation.
18	Arrow Pipeline Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT- 000661	Minor NSR (Synthetic)	Administra- tive Permit Revision	Arrow Pipeline	ND	Schwartz, Colin	Oil and Gas	10/6/2017	Complete	10/6/2017	2/18/2018	Administrative Revision. Final review in progress.
18	Chapita Gas Plant Uintah Ouray Indian Reservation UO- 000023	Title V	Permit Renewal (title V)	Chapita Processing Chapita Gas Plant	UT	Siffring, Stuart	Oil and Gas	2/13/2016	Complete	4/13/2016	NA	Exemption 5, Deliberative
												Exemption 5, Deliberative
18	CHS Farmers Elevator- Macon Fort Peck Indian Reservation FP- 000010	Minor NSR (True Minor)	New Permit	CHS Inc	МТ	Siffring, Stuart	Grain elevator	7/29/2015	Complete	9/12/2015	1/25/2016	
18	Circle Ridge Tank Battery Wind River Indian Reservation WR- 000006	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Wortman, Eric	oil and gas tank battery	6/12/2017	Complete	8/12/2017	12/25/2017	Exemption 5, Deliberative

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Fidlar Compressor Station Uintah Ouray Indian Reservation UO- 000002	Title V	Permit Renewal (title V)	Questar Pipeline Company	UT	Schwartz, Colin	Oil and Gas	6/7/2013	Complete	6/13/2013	12/13/2014	Draft permit out for public commen Exemption 5 ,
	Minor NSR (Synthetic)	Administra- tive Permit Revision	Questar Pipeline, LLC	UT	Schwartz, Colin	Natural Gas Transmission	8/7/2017	Complete	8/7/2017	NA	Administrative Revision (2nd revisio since initial issuance). Change in Owner/Operator Name: Questar Pip LLC to Dominion Energy Questar Pip LLC. SMNSR-UO-000002-2017.003 Exemption 5, Deliberative
	Major NSR (NNSR or PSD)	Permit Revision	Williams Four Corners LLC	СО	Smith, Claudia	Gas Plant	10/14/2014	Complete	12/14/2014		Exemption 5, Deliberative
	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	Oil and Gas	6/12/2017	Incomplete		5/14/1900	Exemption 5, Deliberative
	Minor NSR (Synthetic)	New Permit	Merit Energy Company	WY	Smith, Claudia	Oil and Gas tank battery	6/12/2017	Complete (On Hold)	8/11/2017		Exemption 5, Deliberative
Whiting Pet State 28- 13 Uintah Ouray Indian Reservation UO- 007089	Minor NSR (Synthetic)	New Permit	Whiting Petroleum Company	UT	Schwartz, Colin	Oil and Gas	9/21/2017	Incomplete		NA	Exemption 5, Deliberative

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19	Anadarko Cottonwood Wash Compressor Station Uintah Ouray Indian Reservation UO- 000007	Title V	New Permit (title V)	Anadarko Uintah Midstream LLC	UT	Pending	Oil and Gas	12/15/2004	Complete	3/3/2005	9/3/2006	Exemption 5, Deliberative
	Andeavor (previously Tesoro) Red Wash 24 B Gas Plant Uintah Ouray Indian Reservation UO-	Title V	Initial Permit (title V)	Andeaver Field Services, LLC (previously Teroso Logistics GP LLC Rockies)	UT	Okubo, Noreen	Oil and Gas		Incomplete	·		Exemption 5, Deliberative
	Andeavor Walker Hollow CS V-UO- 000979	Title V	Initial Permit (title V)	Andeavor Field Services, LLC	UT	Schwartz, Colin	Compressor Station, Oil and Gas	9/28/2017- Incompleteness letter sent 11/2/2017	Incomplete	NA		
	Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027	Title V	Initial Permit (title V)	Anadarko Uintah Midstream LLC	UT	Pending	Oil and Gas	5/18/2011	Complete	7/17/2011		Exemption 5, Deliberative
	Archie Bench Compressor Station Uintah Ouray Indian Reservation UO- 000817	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	Exemption 5, Deliberative
	Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation SU- 000010	Minor NSR (Synthetic)	New Permit	Red Cedar Gathering Company	co	Smith, Claudia	Oil and Gas	3/15/2017	Complete	3/17/2017	7/30/2017	Exemption 5, Deliberative
	Arrow Station #1-6 Ft Berthold Three Affiliated Tribes Indian Reservation TAT- 000367	Title V	Initial Permit (title V)	Arrow Pipeline	MT	Siffring, Stuart	Oil and Gas	1/21/2015	Complete	3/22/2015	9/22/2016	Waiting for issuance of revised SMNSR for incorporation into Part 71.

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Bitter Creek Compressor Station Uintah Ouray Indian Reservation UO- 000818	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	Exemption 5, Deliberative
											Exemption 5, Deliberative
Blue Buttes Compressor Station and Pump Station TAT- 000676	Title V	Initial Permit (title V)	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas	2/18/2014	On Hold			- ,
Blue Feather Compressor Station Uintah Ouray Indian Reservation UO- 000819	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/10/2016	Complete	1/9/2017	5/24/2017	Exemption 5, Deliberative
	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	Exemption 5, Deliberative
Chipeta Gas Plant Uintah Ouray Indian Reservation UO- 000023	Title V	Minor Modification (title V)	Chipeta Processing LLC	UT	Siffring, Stuart	Oil and Gas	2/13/2016	Complete	4/13/2016		Exemption 5, Deliberative
											Exemption 5, Deliberative
Clark's Creek Compressor Station TAT-000671	Title V	Initial Permit (title V)	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas	7/29/2013	On Hold	8/9/2013	2/9/2015	

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Ouray Compressor Station Unital Duray Initial Permit Unital Duray Indian Reservation UD- 19 000008 Title V (tritle V) Midstream LLC UT Colin Oil and Gas Crescent Point Uer Tribal 2-13-4-2E-H1 Unital Duray Indian Reservation UD- 19 000984 (Synthetic) New Permit Energy US Corp UT Colin Oil and Gas Devon Riverton Dome Wind River Indian Reservation WR- 19 00002 Title V (Y) Operating Inc. Wind River Indian Reservation WR- 19 00002 Title V (Y) Operating Inc. Wind River Indian Reservation UD- Diablo Compressor Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station Unital Duray Indian Reservation UD- Minor NSR (Synthetic) No. Reservation UD- Minor NSR (Synthe													
Crescent Point Uie Tribal 2-13-4-2E-H1 Ulritah Ouray Indian Reservation UO- 19 000984 (Synthetic) New Permit Energy US Corp UT Colin Oil and Gas 10/02/2017 Incomplete NA Exemption 5, Deliberative NA Exemption 5, Deliber		Station Uintah Ouray Indian Reservation UO-					,						
Tribal 2-13 a-72E-H1 Ulintah Ouray Indian Reservation UD- Minor NSR New Permit Permit Renewal (title Operating Inc. W) Noreen Oil and Gas Station Ulintah Ouray Indian Reservation UD- 19 000823 (Synthetic) New Permit Midstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000824 (Synthetic) New Permit Mindstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000825 (Synthetic) New Permit Mindstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000825 (Synthetic) New Permit Mindstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000825 (Synthetic) New Permit Mindstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000825 (Synthetic) New Permit Mindstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000825 (Synthetic) New Permit Mindstream LLC UT Claudia Station Ulintah Ouray Indian Reservation UD- 19 000825 (Synthetic) New Permit Mindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/2016 Complete I/7/2017 5/22/2017 Exemption 5, Deliberative Permit Nindstream LLC UT Claudia Station Il/15/201	19	800000	Title V	(title V)	Midstream LLC	UT	Colin	Oil and Gas	12/21/2004	Complete	2/19/2005	8/19/2006	
Devon Riverton Dome Wind River Indian Reservation WR- 19 000002 Title V V) Operating Inc V Noreen Oil and Gas 4/3/2014 Complete 6/2/2014 NA Diablo Compressor Station Uintah Ouray Indian Reservation UO- 19 000823 (Synthetic) New Permit Midstream LLC UT Claudia Station Uintah Ouray Indian Reservation UO- 19 000824 (Synthetic) New Permit Midstream LLC UT Claudia Station 11/8/2016 Complete 1/7/2017 5/22/2017 East Bench Compressor Station Uintah Ouray Indian Reservation UO- 19 000824 (Synthetic) New Permit Midstream LLC UT Claudia Station 11/8/2016 Complete 1/7/2017 5/22/2017 East Junior Compressor Station Uintah Ouray Indian Reservation UO- 19 000825 (Synthetic) New Permit Midstream LLC UT Claudia Station 11/10/2016 Complete 1/7/2017 5/22/2017 East Junior Compressor Station Uintah Ouray Indian Reservation UO- 19 000825 (Synthetic) New Permit Midstream LLC UT Claudia Station 11/15/2016 Complete 1/7/2017 5/22/2017 Exemption 5, Deliberative Exemption 5, Deliberative Station 11/15/2016 Complete 1/14/2017 5/29/2017 Exemption 5, Deliberative Exemption 5, Deliberative Station 11/15/2016 Complete 1/14/2017 5/29/2017 Exemption 5, Deliberative Exemption 5, Deliberative Station 11/15/2016 Complete 1/14/2017 5/29/2017 Exemption 5, Deliberative Exemption 5, Deliberative Station 11/15/2016 Complete 1/14/2017 5/29/2017		Tribal 2-13-4-2E-H1 Uintah Ouray Indian Reservation UO-		New Permit		UT		Oil and Gas	10/02/2017	Incomplete			Exemption 5, Deliberative
Diablo Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) Reservation UO- Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) Reservation UO- Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) Reservation UO- Minor NSR (Synthetic		Wind River Indian Reservation WR-	Title V	Renewal (title		wv		Oil and Gas	4/3/2014	Complete	6/2/2014		Exemption 5, Deliberative
Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station 11/10/2016 Complete 1/9/2017 5/24/2017 East Bench Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station 11/10/2016 Complete 1/9/2017 5/24/2017 East Junior Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station 11/8/2016 Complete 1/7/2017 5/22/2017 East Junior Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR (Synthetic) New Permit Midstream LLC UT Claudia Station 11/15/2016 Complete 1/14/2017 5/29/2017 Federal 10-22-6-20 Uintah Ouray Indian Compressor Station UINTAN Smith, Compressor Station UIN	13	000002	THE V	V)	Operating inc	***	Norcen	On and Gas	4/3/2014	complete	0/2/2014	TV-	
Compressor Station Uintah Ouray Indian Reservation UO- 19 000824 East Junior Compressor Station Uintah Ouray Indian Reservation UO- 19 000825 Federal 10-22-6-20 Uintah Ouray Indian Reservation UO- Uintah Oura		Station Uintah Ouray Indian Reservation UO-		New Permit	Uintah	UT		Compressor	11/10/2016	Complete	1/9/2017		-
Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR M		Compressor Station Uintah Ouray Indian Reservation UO-		New Permit	Uintah	UT		compressor	11/8/2016	Complete	1/7/2017		-
Uintah Ouray Indian Oil and gas Exemption 5, Deliberative	19	Compressor Station Uintah Ouray Indian Reservation UO- 000825		New Permit	Uintah	UT	'	compressor	11/15/2016	Complete	1/14/2017		-
19 001835 (Synthetic) New Permit Energy US Corp UT Claudia station 6/21/2017 Incomplete 5/14/1900		Uintah Ouray Indian Reservation UO-		New Permit		UT	'	compressor	6/21/2017	Incomplete			-

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	Flat Rock Compressor Station Uintah Ouray Indian Reservation UO- 000020	Title V	Initial Permit (title V)	Cobra Oil and Gas Corp	UT	Schwartz, Colin	Oil and Gas	11/12/2009	Complete	1/11/2010	7/19/2011	Exemption 5, Deliberative
	L-16 Compressor Station Uintah Ouray Indian Reservation UO- 000826	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	Exemption 5, Deliberative
19	Morgan State Compressor Station Uintah Ouray Indian Reservation UO- 000973	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	Exemption 5, Deliberative
19	Natural Buttes Compressor Station UO-000003	Title V	Initial Permit (title V)	Chipeta Processing LLC	UT	Siffring, Stuart	Compressor Station, Oil and Gas	9/19/2005	Complete	10/14/2010	4/14/2012	Exemption 5,
19	North Compressor Station Uintah Ouray UO-000071	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas Compressor Station	11/8/2016	Complete	1/7/2017	5/22/2017	Exemption 5, Deliberative
	North East Compressor Station Uintah Ouray Indian Reservation UO- 001874		New Permit	Anadarko Uintah Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	Exemption 5, Deliberative
	Pikes Ouray -Ft Berthold Three Affiliated Tribes TAT- 000265	Title V	Initial Permit (title V)	Halcon Resources Corp	ND	Siffring, Stuart	Oil and Gas	11/8/2016	Complete	1/7/2017		Exemption 5, Deliberative
19	Ponderosa Compressor Station Uintah Ouray Indian Reservation UO- 002078	Title V	Initial Permit (title V)	Andeavor (previously Tesoro Logistics GP, LLC Rockies)	UT	Okubo, Noreen	Oil and Gas	11/16/2015	Incomplete	1/15/2016	1/15/2017	SMNSR permit was issued 4/6/17
19	Sage Grouse Compressor Station Uintah Ouray Indian Reservation UO- 001875	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	oil and gas compressor station	11/8/2016	Complete	1/7/2017	5/22/2017	Exemption 5, Deliberative

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19	Sioux Kevlar Coating facility Spirit Lake Sioux Indian Reservation SLS- 000001	Title V	Permit Renewal (title V)	Sioux Manufacturing Corp	MT	Okubo, Noreen	Fabric Coating Facility - Not Rubberized	6/29/2015	Complete	8/28/2015	2/28/2017	Exemption 5, Deliberative
	Sneffels Pad TAT-		Initial Permit	Halcon		Schwartz,						
19	000726	Title V	(title V)	Resources Corp	ND	Colin	Oil and Gas	5/23/2017	Complete	7/22/2017		Exemption 5, Deliberative
19	South East Compressor Station Uintah Ouray Indian Reservation UO- 001877		New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	4/20/2017	Complete	6/19/2017	11/1/2017	Exemption 5, Deliberative
												Exemption 5, Deliberative
	Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR- 000004	Title V	Initial Permit (title V)	Merit Energy Company		Wortman, Eric	Oil Production tank battery	5/4/2011	Complete (On Hold)	5/4/2011	11/4/2012	
												Exemption 5, Deliberative
19	Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR- 000005	Title V	Initial Permit (title V)	Merit Energy Company		Wortman, Eric	Oil Production tank battery	10/22/2013	Complete (On Hold)	12/21/2013	6/21/2015	
19	Targa Badlands Junction Compressor Station TAT-000670	Title V	Initial Permit (title V)	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas	5/18/2015	On Hold			Exemption 5, Deliberative
19	Tesoro Ironhorse Complex Uintah Ouray Indian Reservation UO- 000025-2014.00	Title V	Initial Permit (title V)	Tesoro Logistics GP, LLC Rockies	UT	Okubo, Noreen	Oil and Gas	1/30/2014	Incomplete		NA	Original permit application submitted 7/3/2009 as Questar Gas Mgmt/Stagecoach Gas Plant. Resubmitted 1/30/2014 per K. Paser. New Permittee: Owner Operator Andeavor, Dominion, Findley.

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1	TransCanada Compressor Station #2 Ft Peck Indian Reservation FP-000001	Title V	Permit Renewal (title V)	TransCanada Northern Border Inc	МТ	Siffring, Stuart	Oil and Gas	2/8/2016	Complete	4/8/2016	10/8/2017	Syn minor permit was issued 1/29/16
	Ute Tribal 20-02 Compressor Station UO-008008	Minor NSR (Synthetic)	Initial Permit (title V)	Crescent Point Energy US Corp	UT	Schwartz, Colin	Compressor Station, Oil and Gas	10/26/2017	Under review			
1	Willow Creek Compressor Station Uintah Ouray Indian Reservation UO- 001878	Minor NSR (Synthetic)	New Permit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	Oil and gas compressor station	11/15/2016	Complete	1/14/2017	5/29/2017	Exemption 5, Deliberative
	Johnson Compressor State TAT-000611	Title V	New Permit	Targa Badlands, LLC	TAT	Pending	Compressor Station, Oil and Gas	7/28/2017	Complete	9/26/2017		
	Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT- 000367	Title V	Initial Permit (title V)	Arrow Pipeline LLC	ND	Siffring, Stuart	Oil and Gas	1/21/2015	Complete	3/22/2015	9/22/2017	Exemption 5, Deliberative

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